

**INVOICE**

**KHGI-TV**  
**1078 25 Road**  
**Axtell, NE 68924**  
**Main: (308) 455-9900**  
**Billing: (308) 455-9900**

Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**1427 Leslie Ave**  
**Alexandria, VA 22301**

Send Payment To:

**KHGI-TV**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o KHGI**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Property	KHGI		
Invoice #	1696901-2	Order #	1696901
Invoice Date	11/28/21	Alt Order #	10256897
Invoice Month	November 2021	Deal #	
Invoice Period	11/15/21 - 11/21/21	Flight Dates	11/13/21 - 11/19/21
Advertiser	Charles Herbster for Gov NE-R		
Product	HERBSTER 4 GOV		
Estimate #	N13N19		
Account Executive	Philadelphia HRP/PHL		
Sales Office	HRP Philadelphia		
Sales Region	National		
Agency Code	9912891		
Advertiser Code	HRBST		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	15623		
Advertiser Ref	10082547		
Product 1	ORDR		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/15/21	11/15/21	THE GOOD DOCTOR	9p-10p	1-----	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/15/21 11/21/21 1----- 1 \$225.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KHGI M 11/15/21 9:30 PM THE GOOD DOCTOR 9p-10p :30 CHBL301021H \$225.00 NM									
2	11/18/21	11/18/21	BIG SKY	9p-10p	---1---	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/15/21 11/21/21 ---1--- 1 \$150.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KHGI Th 11/18/21 9:31 PM BIG SKY 9p-10p :30 CHBL301021H \$150.00 NM									
3	11/19/21	11/19/21	SHARK TANK	7p-8p	----1--	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/15/21 11/21/21 ----1-- 1 \$200.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KHGI F 11/19/21 7:25 PM SHARK TANK 7p-8p :30 CHBL301021H \$200.00 NM									
<u>Total Spots</u>							<b>3</b>		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$575.00</b>
<u>Agency Commission</u>	<b>\$86.25</b>
<u>Net Amount Due</u>	<b>\$488.75</b>

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.